

# Receiving Report

Date: 11-6-29  
 Supplier: Essentra

Batch No: 135/08  
 Dart P/O: 32742

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32742

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 1 of 2

Order From :  
ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
JUN 17 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CBL-460	Loop Sleeve	6/23/2016 Yes 6/23/2016		50.00 Each	\$0.35	\$17.50
Line Total:							\$17.50
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/23/2016 No 6/23/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses  
A004 FAA-PMA /TSO  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A024 PROCESS CERTIFICATIONS  
A025 CERTIFICATE OF CONFORMANCE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

5/16-6-29

Note:

6/17/2016



Essentra Components  
2538 Speers Road, Unit 7  
Oakville, ON L6L 5K9  
Phone: 905-825-0134  
Fax: 905-825-2919  
www.essentracomponents.com

**Packing List**  
LOAD NUMBER 358959  
SID/INV 1323209  
CUSTOMER PO PO32742  
ORDER NUMBER 2106105  
CARRIER Fed Ex Ground  
SHIP DATE 06/23/16  
FOB DESCRIPTION COL

**SOLD TO 422854**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

**DELIVERY TO 422854**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	CBL-460 Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: PO32742 Country Of Origin: US FED EX ACCT # 1517-9324-0	50.000	50.000	50	.05	1.05

SP16-6-29

### Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Jeff Gillespie**  
Quality Assurance Manager